

Invoice

INVOICE NUMBER

897645

DATE OF ISSUE

11/08/2022

DUE DATE

25/08/2022

BILLED TO

Sonu Verma
Address: 789, Harmony
Lane, Bhopal, Madhya
Pradesh, India

FROM

DataDynamix Solutions
Pvt. Ltd.
Address: 234, Data
House, Hyderabad,
Telangana, India

PURCHASE ORDER

234567

Description**Unit cost****QTY****Amount**

K7 Security K7 Antivirus Premium

195

8

1,560

McAfee Total Protection

1,499

3

4,497

SUBTOTAL

6,057

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,089.90

SHIPPING

0

INVOICE TOTAL**7,144.90**